



Finance and Administration Cabinet Executive Order 2008-011 Request Form

Requesting Department: 625 Department Of Highways **Record Date:** 2012-06-12

Requestor ID: JJN0026 **Requestor Name:** NANCY ALBRIGHT

Short Description: Guardrail Components **Requestor Phone Number:** 502-564-4556

Type of Request: OTHER GOODS **New or Expanded?** No

Procurement Method: Order From Existing Contract **Cost:** 4,000,000.00 **Estimate/Actual?** Estimate

Is this Item a Replacement? No **If so, Asset Tag#:**

What will happen to the replaced item?

What Document is Requested? Blanket Waiver

If on Contract, Give Contract #: 0800003517

Vendor (if any): R. G. Steel Corp

Purpose and Justification:

The Division of Maintenance requests a blanket waiver for FY July 1, 2012 - June 30, 2013 to purchase Guardrail Components from current contract MA 605 0800003517 with R.G. Steel Corp and to rebid/renew contracts as necessary.

The Division of Maintenance purchases these items in large quantities and distributes them with refurbished guardrail parts to the districts. The guardrail components are only ordered when inventory gets low. This contract is essential to the delivery of services because the Department of Highways has neither the personnel nor the equipment to complete this work. Guardrail repair is required in a timely manner to protect the safety of the traveling public. Failure to execute this work would also result in liability issues for the department of Highways. The estimated cost of this contract will be \$4,000,000.00 and the funds will be maintenance (FE01) funds.

Your favorable consideration is greatly appreciated. Should you need additional information please contact Nancy Albright, Director, Division of Maintenance, 502-564-4556.

Funding Source: Road

Program Code:

If Federal, Give CFDA#:

Percentage of Each Funding 100

FAC approval of a Request Form means the review required by the Executive Order has been completed, and the items or services have been authorized to begin the procurement process. Agencies must procure these items or services according to procurement policies and procedures, administrative regulations, and statutes. Special authority requests, delegations and other specific methods of procurement are not approved through this review- identifying the procurement method is for the Committee's information only. Follow normal request procedures to obtain approval for specific methods of procurement. Funding source must be in accordance to GOPM policies, regulations and statutes.

I certify by submitting this form electronically, that an original, signed by the Cabinet Secretary or authorized agency head, is maintained at the agency level. If the agency head applies an electronic approval it is not necessary to maintain the signed original on file. In addition, the agency has considered the guidance provided by Personnel Cabinet regarding the distinction between an employee and an independent contractor before making this request, where applicable.

This request approved by:

Cabinet Secretary or Authorized Agency Head

For Agency Use: